



Revision No.

Purchasing Agent: GLENDON MITCHELL

Item: COMPUTERS - PC STORE

Vendor: 00256H A UINTA BUSINESS SYSTEMS INC
332 W. Bugatti Ave.
Salt Lake City, UT 84115

Internet Homepage: www.uinta.com

E Commerce Registration site: www.uinta.com/webstore/registrationform.html

Telephone: (801) 461-7600

Fax number: (801) 486-4720

Contact: Ryan Clark

Email address: ryanc@uinta.com

Brand/trade name: Various

Price: COST PLUS PERCENTAGE CONTRACT

Terms: Net 30

Effective dates: 01/14/02 through 01/13/03

Days required for delivery: 1-2 DAYS

Price guarantee period: 1 year

Minimum order: NONE

Min shipment without charges: NONE

Other conditions: See Page 2

NOTE: NEW CONTRACT

This is a multiple award contract. Users must solicit at least 2 quotes from contract vendors for optimal pricing, delivery: MA362 Valcom, MA-1448 CDW Government, MA1449 EnPointe Technologies. Document purchasing selection. References to these contracts hereafter will be as PC Stores.

For direct ship PCs please see: MA-432 (Compaq) , MA-575 (Gateway) and MA-1137 (Dell), MA-130 (IBM).

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



EXCLUDED ITEMS: There are a **few PRODUCT EXCLUSIONS** that cannot be purchased from the PC Store contracts since other statewide contracts are available for these items.. They are: projectors (panels, overhead and LCD), electronic whiteboards, switching equipment (switches, routers, hubs, and fire walls), wireless phones and related equipment, Dell, IBM, Compaq and Gateway computer products. Software covered by master license agreements are also excluded including: Microsoft, Corel, Oracle, and Novel. Services with costs involved, including but not limited to consulting and programming, are excluded since this contract is for products only. Contact the purchasing agent with specific questions.

QUOTE REQUIREMENT: Users are required to obtain **AT LEAST 2 QUOTES** via electronic, fax, phone or other means from the multiple award contracts. Quotes for equivalent equipment supplied by the manufacture direct contracts listed on page 1 will also fulfill this requirement. Document the purchase selection.

QUOTE GUARANTEE PERIOD: It is anticipated that most quotes will have a 30 day price guarantee. Given that promotional pricing from manufacturers may apply with varied ending dates or that other restrictions may apply, users should refer to each individual quote for the price guarantee period.

PRICING: Mark-ups are defined as a not to exceed amount. A lesser mark-up may be applied at the contractors discretion. Users may be eligible for volume discounts. Users are entitled to special promotional pricing offered by the manufacturer, distributor or reseller. Freight charges for standard ground delivery are included in the mark-up multiplier for all orders. Education users are to receive special academic pricing offered by some manufacturers. Mark-up is a multiplier of landed cost. Example: item landed cost x 1.0475 = contract price

CATEGORY DESCRIPTION	NOT TO EXCEED MARK-UP
1. Desktops/laptops	4.50%
2. Printers	3.50%
3. Disk drives	6.00%
4. Monitors	4.50%
5. Computer accessories	
(Including consumables)	1.50%
6. Software	1.00%

SPECIAL SHIPPING REQUESTS

When requested by the ordering entity, the contractor may add special request shipping charges such as overnight delivery, air freight, etc., to the invoice. This shall show as freight charges on the invoice.

URGENT, SMALL ORDER PURCHASES: State agencies are required to verify delivery timeliness from the PC store contracts. State agencies may then solicit quotes from other stocking dealers by using their small purchase authority (under \$2,000) for urgently needed orders that cannot be delivered timely through the PC store contracts. Document delivery and award issues.

PRODUCT ORDERING INFORMATION

DELIVERY

Commonly stocked items:	2 days
Special order items:	2 days
Items stocked at distributor	2 days

**MANUFACTURER WARRANTY**

Manufacturers or their designees are responsible for the manufacturer warranty. PC store contractors may provide manufacturer warranty work (at no charge to the user) when authorized by the manufacturer.

PRODUCT RETURN GUIDELINES**FINET COMMODITY CODE(S):****MICROCOMPUTERS:**

20413000000-CABLES: PRINTER, DISK, NETWORK, ETC.

20416000000-CHIPS: ACCELERATOR, GRAPHICS, MATH CO-PROCESSOR, MEMORY (RAM & ROM)
NETWORK, ETC.

20419000000-COMMUNICATION BOARDS: FAX, MODEM (INTERNAL), ETC.

20448000000-KEYBOARDS

20471000000-PLOTTERS, GRAPHIC

20830000000-COMPUTER AIDED DESIGN

MINI & MAINFRAME:

20614000000-CABLES: PRINTER, DISK, NETWORK, ETC.

20617000000-CHIPS: ACCELERATOR, GRAPHICS, MATH CO-PROCESSOR, MEMORY (RAM & ROM)
NETWORK, ETC.

20620000000-COMMUNICATION BOARDS: FAX, MODEM (INTERNAL), ETC.

20625000000-COMPUTER SYSTEMS, DIGITAL

20628000000-COMPUTER SYSTEMS, PROCESS CONTROL

20631000000-CONTROLLERS, DISK: DISK SUBSYSTEMS, ETC.

20632000000-CONTROLLERS, LOCAL AND REMOTE

20634000000-CONTROLLERS, PERIPHERAL: PLOTTERS, PRINTERS, DIGITIZERS, ETC.

20644000000-DRIVES: COMPACT DISK, ROM, ETC.

20645000000-DRIVES: FLOPPY DISK

20646000000-DRIVES: HARD/FIXED DISK

20647000000-DRIVES, TAPE

20651000000-EXPANSION/ACCELERATOR BOARDS: MEMORY, PROCESSOR, ETC.

20657000000-KEYBOARDS

20659000000-MODEMS, EXTERNAL DATA COMMUNICATIONS

20661000000-MONITORS, COLOR AND MONOCHROME (CGA, VGA, SVGA, ETC.)

20666000000-PERIPHERALS, MISCELLANEOUS: GRAPHIC DIGITIZERS, JOY STICKS, LIGHT PENS,
MICE, PEN PADS, TRACKBALLS, ETC.

20670000000-PRINTER SHARING DEVICES

20671000000-PRINTERS, DOT MATRIX

20672000000-PRINTERS, HIGH SPEED, LINE PRINTERS, AND PRINTER SUBSYSTEMS

20673000000-PRINTERS, INKJET

20674000000-PRINTERS, LASER

20675000000-PRINTERS, PEN PLOTTER

20677000000-PRINTERS, THERMAL



2068000000-RETRIEVAL SYSTEMS, COMPUTER AIDED: INDEXING, RETRIEVAL AND ACCESS
SYSTEMS (CD ROM JUKEBOX, ETC.)
2068400000-SCANNERS, DOCUMENT: HANDHELD, DESKTOP, AND HIGH VOLUME
2068500000-SCANNERS AND READERS, MAGNETIC STRIP
2068600000-SCANNERS AND READERS, OPTICAL CHARACTER: BAR CODE, REMITTANCE
SCANNER/PROCESSORS, ETC.
2068900000-STORAGE DEVICES, ELECTRONIC (DISK DRIVE COMPATIBLE)
2069300000-TERMINALS AND CRTS: DATA PROCESSING SYSTEMS
2091100000-ACCOUNTING/FINANCIAL: BOOKKEEPING, BILLING AND INVOICING,
BUDGETING, PAYROLL, TAXES, ETC.
2093100000-COMPUTER AIDED DESIGN
2093800000-DATABASE
2094000000-DESKTOP PUBLISHING
2094400000-EDUCATIONAL: FOREIGN LANGUAGES, MATH, SCIENCE, SOCIAL STUDIES, ETC.
2094800000-GAMES: ADVENTURE, BOARD, PUZZLES, STRATEGY, ETC.
2095100000-GRAPHICS: CLIP ART, DEMOS, PRESENTATION, SLIDE SHOWS, ETC.
2095600000-INVENTORY MANAGEMENT
2096400000-PERSONNEL
2096700000-PROFESSIONAL: HOSPITAL/PHARMACY, LEGAL, ETC.
2096800000-PROGRAMMING: BASIC, ASSEMBLER, ETC.
2096900000-PROJECT MANAGEMENT
2097200000-PURCHASING
2097700000-REAL ESTATE/PROPERTY MANAGEMENT
2098500000-SPREAD SHEET
2099100000-UTILITIES: BACK-UP, BATCH FILE, MENUS, OPERATING SYSTEM, RECOVERY, SCREEN,
SECURITY, VIRUS PROTECTION, ETC.
2099500000-WORD PROCESSING, TEXT EDITORS, LABEL MAKERS, SPELL CHECKERS, ETC.

OTHER:

6105600000-RIBBONS, COMPUTER AND DATA PROCESSING, ALL TYPES
9063400000-FREIGHT HANDLING; MATERIALS HANDLING
9182900000-COMPUTER - SOFTWARE CONSULTING
9852200000-COMPUTERS, DATA PROCESSING EQUIPMENT, AND ACCESSORIES (NOT WORD
PROCESSING EQUIPMENT)